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Organizational Process	1 of 9	E1	0

<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 1	<b>5. Standard Ref:</b> 2.1.a
<b>6. Guideline Statement:</b>  Define the authorized work elements for the program. A work breakdown structure (WBS), tailored for effective internal management control, is commonly used in this process.				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;">_____ Yes                      _____ No</div>				
<b>CAR Control Number (if issued):</b>	<b>Subject Area:</b>		<b>Major/Minor</b>	
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<b>CAR Control Number (if issued):</b>	<b>Subject Area:</b>		<b>Major/Minor</b>	
<b>12. CIOs (if issued):</b>				
<b>13. Notes:</b>				

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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 2	<b>5. Standard Ref:</b> 2.1.b
<b>6. Guideline Statement:</b>  Identify the program organizational structure including the major subcontractors responsible for accomplishing the authorized work, and define the organizational elements in which work will be planned and controlled.				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;">_____ Yes                      _____ No</div>				
<b>CAR Control Number (if issued):</b>	<b>Subject Area:</b>			<b>Major/Minor</b>
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<b>12. CIOs (if issued):</b>				
<b>13. Notes:</b>				

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<b>1. Process Area:</b> Organizing	<b>2. Applicable Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 3	<b>5. Standard Ref:</b> 2.1.c
<b>6. Guideline Statement:</b>  Provide for the integration of the supplier's planning, scheduling, budgeting, work authorization and cost accumulation processes with each other, and as appropriate, the program WBS and the program organizational structure.				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;">_____ Yes                      _____ No</div>				
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<b>CAR Control Number (if issued):</b>	<b>Subject Area:</b>			<b>Major/Minor</b>
<b>12. CIOs (if issued):</b>				
<b>13. Notes:</b>				

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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 5	<b>5. Standard Ref:</b> 2.1.e
<b>6. Guideline Statement:</b>  Provide for the integration of the program WBS and the program organizational structure in a manner that permits cost and schedule performance measurement by elements of either or both structures as needed.				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;">_____ Yes                      _____ No</div>				
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<b>12. CIOs (if issued):</b>				
<b>13. Notes:</b>				

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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 9	<b>5. Standard Ref:</b> 2.2.d
<b>6. Guideline Statement:</b>  <i>Establish budgets for authorized work with identification of significant cost elements (labor, material, etc.) as needed for internal management and for control of subcontractors.</i>				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="display: flex; justify-content: space-around; align-items: center;"> <span>_____ Yes</span> <span>_____ No</span> </div>				
<b>CAR Control Number (if issued):</b>	<b>Subject Area:</b>			<b>Major/Minor</b>
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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> <b>10</b>	<b>5. Standard Ref:</b> 2.2.e
<b>6. Guideline Statement:</b>  <i>To the extent it is practical to identify the authorized work in discrete work packages, establish budgets for this work in terms of dollars, hours, or other measurable units. Where the entire control account is not subdivided into work packages, identify the far term effort in larger planning packages for budget and scheduling purposes.</i>				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;">_____ Yes                      _____ No</div>				
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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 22	<b>5. Standard Ref:</b> 2.4.a
<b>6. Guideline Statement:</b>  <i>At least on a monthly basis, generate the following information at the control account and other levels as necessary for management control using actual cost data from, or reconcilable with, the accounting system:</i> <ol style="list-style-type: none"> <li><i>Comparison of the amount of planned budget and the amount of budget earned for work accomplished. This comparison provides the schedule variance.</i></li> <li><i>Comparison of the amount of budget earned with the actual (applied where appropriate) direct costs for the same work. This comparison provides the cost variance.</i></li> </ol>				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;"> <input type="checkbox"/> Yes         <input type="checkbox"/> No       </div>				
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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines:</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> <b>26</b>	<b>5. Standard Ref:</b> 2.4.e
<b>6. Guideline Statement:</b> <i>Implement managerial actions taken as a result of earned value information.</i>				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="display: flex; justify-content: space-around; align-items: center;"> <span>_____ Yes</span> <span>_____ No</span> </div>				
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<b>1. Process Area:</b> Organizing	<b>2. Key Guidelines</b> 1, 2, 3, 5	<b>3. Cross-Process Guidelines</b> 9, 10, 22, 26, 27	<b>4. Guideline #:</b> 27	<b>5. Standard Ref:</b> 2.4.f
<b>6. Guideline Statement:</b>  <i>Develop revised estimates of cost at completion based on performance to date, commitment values for material, and estimate of future conditions. Compare this information with the performance measurement baseline to identify variances at completion important to supplier management and any applicable customer reporting requirements including statements of funding requirements.</i>				
<b>7. System Description or Supplier EVM Procedure Ref:</b>				
<b>8. Documents Reviewed:</b>				
<b>9. Personnel Contacted:</b>				
<b>10. Findings:</b>				
<b>11. Compliant?</b> <div style="text-align: center;">_____ Yes                      _____ No</div>				
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